



Campaign Finance Report

ROYCE JENKINS FOR STATE SENATE
Committee #: 200893585

Treasurer: JENKINS, CORENA
PO Box 81, Kykotsmovi, AZ 86039
Phone: (928) 734-1224
Email: royce@roycejenkins.com
Candidate Name: JENKINS, ROYCE
Office Sought: State Senator - District No. 2

Amended 2008 Post-General Election Report

Election Cycle: 2007-2008
Date Filed: February 17, 2010
Reporting Period: October 16, 2008-November 24, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$966.88
Total Cash Receipts this Reporting Period:	(\$13.13)
Total Cash Disbursements this Reporting Period:	\$953.75
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 54649

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$260.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$2,500.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	(\$13.13)	\$0.00	(\$13.13)	\$32,289.87
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		(\$13.13)	\$0.00	(\$13.13)	\$35,049.87

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$953.75	\$0.00	\$953.75	\$35,183.87
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$953.75	\$0.00	\$953.75	\$35,183.87
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$953.75			

Schedule C6 - Clean Elections funding and matching

		Date	Amount	Cycle To Date
Name:	Citizens Clean Election Commission	11/07/2008	\$(13.13) Cash	\$32,289.87
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007			
Trans. Type:	Funding Returned to CCEC			
Memo:	Refund			
Original Date:	09/03/2008			
Original Amount:	\$19,382.00			
Total of Funding Received from Clean Elections			\$0.00	
Total of Funds Returned to Clean Elections			(\$13.13)	
Net Total of Funding from Clean Elections			(\$13.13)	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Giant	10/16/2008	\$48.00	\$244.81
Address:	1205 S Milton Rd, Flagstaff, AZ 86001		Cash	
Category:	Travel - Fuel			
Name:	Kykotsmovi Village Store	10/16/2008	\$20.20	\$226.87
Address:	112 Main Street, PO Box 655, Kykotsmovi, AZ 86039		Cash	
Category:	Travel - Fuel			
Name:	Burnside Chevron	10/17/2008	\$42.11	\$64.29
Address:	Hwy 191 & Hwy 264, Bunside Junct, AZ 86033		Cash	
Category:	Travel - Fuel			
Name:	KTNN	10/17/2008	\$505.44	\$1,025.44
Address:	Windowrock Shopping Mall, PO Box 2569, Windowrock, AZ 86515		Cash	
Category:	Communications - Radio			
Name:	Pinon Conoco	10/18/2008	\$40.00	\$109.19
Address:	BIA Route 4 & 14, Pinion, AZ 86005		Cash	
Category:	Travel - Fuel			
Name:	Pinon Conoco	10/18/2008	\$16.80	\$109.19
Address:	BIA Route 4 & 14, Pinion, AZ 86005		Cash	
Category:	Travel - Fuel			
Name:	Hopi Travel Center	10/19/2008	\$22.37	\$42.11
Address:	I-40 Exit 293, Holbrook, AZ 86025		Cash	
Category:	Travel - Fuel			
Name:	Hopi Travel Center	10/19/2008	\$19.74	\$42.11
Address:	I-40 Exit 293, Holbrook, AZ 86025		Cash	
Category:	Travel - Fuel			
Name:	EXPRESS STOP 126	10/20/2008	\$32.15	\$953.13
Address:	4525 N US Highway 89, Flagstaff, AZ 86004		Cash	
Category:	Travel - Fuel			
Name:	EXPRESS STOP 126	10/21/2008	\$15.78	\$953.13
Address:	4525 N US Highway 89, Flagstaff, AZ 86004		Cash	
Category:	Travel - Fuel			
Name:	Tuuvu Travel Center	10/22/2008	\$17.25	\$171.86
Address:	Express Stop 802, 100 Hwy 160, Tuba City, AZ 86045		Cash	
Category:	Travel - Fuel			
Name:	CROWN RAILROAD CAFE	10/25/2008	\$37.47	\$113.46
Address:	2700 S Woodlands Village Blvd, , Flagstaff, AZ 86001		Cash	
Category:	Travel - Meals			
Name:	Outback Steakhouse #0317	10/25/2008	\$64.28	\$113.37
Address:	2600 E Lucky Ln, Flagstaff, AZ 86004		Cash	
Category:	Travel - Meals			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Flag Car Wash	10/26/2008	\$44.39	\$44.39
Address:	915 S Milton Rd, Flagstaff, AZ 86001		Cash	
Category:	Travel - Fuel			
Name:	Shell	10/27/2008	\$27.77	\$27.77
Address:	US HWY 264, Window Rock, AZ 86515		Cash	
Category:	Travel - Fuel			
Total of Operating Expenses			\$953.75	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$953.75	

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period RUNandWIN Original Amount of Debt: \$134.00 Original Transaction Date: 12/03/2007	12/03/2007	\$134.00
Debt Balance at End of Reporting Period		\$134.00
Total of Outstanding Debt Before Adjustments		\$134.00
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$134.00

